



INVOICE

33737

Approved For Release 1999/09/27 : CIA-RDP81B00879R000900060009-2

THE FIREWEL COMPANY, INC.

3685 BROADWAY

BUFFALO 25, NEW YORK

MANUFACTURING

SALES

ENGINEERING

DPS-2997
COPY 1 OF 2CHARGE
TO

. CONTRACT-HF-4060

SHIP
TO

DATE 7/29/58

JUNE CHARGES

DATE OF ORDER	CUST. ORDER NO.	OUR ORDER NO.	SALESMAN OR AGENT	DATE SHIPPED	SHIPPED VIA	TERMS		
	HF-4060					NET 10 DAYS.		
ITEM			QUANTITY			LIST	GROSS	NET TOTAL
			ORDERED	SHIPPED	B. O.			
SALARY.								
FOIAb3a							943.00	
FOIAb3a FOIAb3b				FOIAb3b			943.00	
EXPENSE.								
JUNE 7						72.15		
" 14						73.45		
" 21			FOIAb3a			73.15		
" 28						72.05	290.80	
EXPENSE.								
JUNE 7						70.50		
" 14						69.60		
" 21			FOIAb3a			68.05		
" 28						59.70	267.85	
"I certify that the above bill is correct & just & that payment therefore								
THE FIREWEL CO., INC.								
Ass't. Sec'y.								
2,444.65								

Seller represents that with respect to the production of the articles and/or the performance of the services covered by this invoice, it has fully complied with section 12 (A) of the Federal Acquisition Regulation (48 CFR 101-11.6). No claims for shortage allowed unless made within 5 days after receipt of goods. No claims will be allowed for labor or damages. Goods which have proven defective in manufacturing will be replaced if claim is made within sixty days from date of receipt.

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